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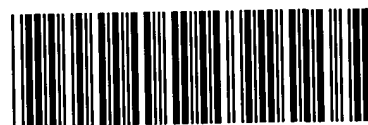
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BIBLE BY THE BEACH
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

Company Registration No. 06645774 (England and Wales)

Charity Registration No. 1125792

THURSDAY



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COMPANIES HOUSE

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LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mrs L Benn Rt. Rev. W Benn Rev D Bourne Rev M Lucas Mrs Y Ibbett Mr N McQuaker Rev D Fenton Rev M Redhouse Revd. Dr S Vibert
Charity number	1125792
Company number	06645774
Registered office	Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF
Independent examiner	John Caladine FCCA CTA FCIE Caladine Ltd Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF

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TRUSTEES' REPORT

FOR THE YEAR ENDED 31 JULY 2015

The trustees present their report and accounts for the year ended 31 July 2015.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Memorandum and Articles of Association, the Companies Act 2006 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The charity is a company limited by guarantee.

The trustees, who are also the directors for the purpose of company law, and who served during the year were:

Mrs L Benn
Rt. Rev. W Benn
Rev D Boume
Rev M Lucas
Mrs Y Ibbett
Mr N McQuaker
Rev D Fenton
Rev M Redhouse
Revd. Dr S Vibert

(Appointed 19 January 2015)

New trustees with suitable gifts and experience are appointed by the existing trustee. Appropriate induction and training procedures are followed.

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £10 in the event of a winding up.

The trust is managed by a Board of Trustees supported by two office staff and volunteers.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objects are to advance the Christian faith in accordance with the Statement of Beliefs appearing in the Memorandum and Articles in Eastbourne and in such other parts of the United Kingdom or the world as the trustees of the Charity may from time to time think fit and to fulfil such purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the Charity.

The primary activity undertaken to achieve these objectives is the Bible by the Beach Bible Teaching conference held annually in Eastbourne. This year the conference took place between 1st and 4th May 2015.

Bible by the Beach aims to provide a high quality Bible teaching conference in a lively and contemporary style with a secure platform (clearly conservative evangelical, reformed and gospel-centred) and with a warm-hearted, welcoming generosity, celebrating God's grace. It aims to encourage, strengthen and equip the saints and build up the church through the clear, faithful and applied exposition/teaching of the Bible for all God's people, for all ages, based in Eastbourne but focusing on the whole south east region and beyond.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

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TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

Achievements and performance

In reviewing the 2015 conference the Trustees were united in the opinion that the Statement of Aim had been met and expressed much gratitude to God for His faithfulness and goodness during the past year:

The 2015 conference, in its seventh year, took place at the Congress Theatre and Winter Garden complex, Eastbourne with use of additional venues (All Saints Church, Eastbourne Chapel and Trinity Centre).

The theme of the conference in 2015 was "Unstoppable – The mission of God". God's heart is for mission and ours needs to be the same. God's purpose in mission is to save a people for His glory and their blessing is thankfully unstoppable!

Integral components of the conference were:

- Main adult programme – Bible readings, seminars, evening celebrations (final celebration on Monday midday for all ages)
- Full children and youth programme including Family Praise
- Evangelistic services (Sunday evening celebration at The Congress and youth event – Curious? in the Winter Garden Floral Hall)
- Sunday mornings at local church services
- Bookshop provided by 10 of those
- Media talks for purchase
- Exhibition stands showcasing different organisations areas of ministry and service
- Saturday evening After Hours Event (Paul Kerensa – Christian comedian)

The programme followed its proven structure of main Bible readings, seminars and evening celebrations. Andy Fenton and band led the sung worship element. We welcomed ten speakers to expound the theme from the Bible. Richard Pratt from Third Millennium Ministries, USA was our main speaker leading the four main Bible readings which built on the theme from Old Testament through to New Testament. He was extremely well received and there has been much positive feedback from delegates who were challenged and encouraged by the teaching. In addition nine speakers led a series of seminars on different aspects of mission (most in two parts).

Richard Pratt	Third Millennium Ministries, USA
Becky Manley Pippert	Salt Shaker Ministries
Roger Carswell	Evangelist
Andy Hawthorne	The Message Trust
Tim Ward	The Proclamation Trust
Ken Benjamin	Senior Minister, Chichester Baptist Church & Assoc speaker for London Institute for Contemporary Christianity
Andy Lines	Crosslinks
Graham Miller	London City Mission
Carrie Sandom	Women's ministry, St John's, Tunbridge Wells
Glen Scrivener	Revival Media

907 delegates were booked to attend the conference in 2015, representing an increase of over 100 on 2014, 236 of these were children. Most booked to attend the whole weekend, but there were also those that came for the day, notably 58 attended Saturday only. Many came as part of a church group.

There was targeted marketing in a range of Christian publications as well as through networks such as Sussex Gospel Partnership (SGP) and building on existing databases with details of delegates and church groups who have attended in past years. Group Organisers promoted the event in churches and organised groups to come along. Bible by the Beach has increased its use of social media: Facebook and Twitter. The Good Book Company managed the advance ticket sales for the event. Ticket prices increased in 2015 with discounts available for sales by 28 November 2014 and 28 February 2015 as well as group discounts.

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TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

The popular Youth and Children's programme was extremely well organised and run once more under the strong and capable leadership of Mark Ashworth (All Saints, Crowborough) with an experienced team of workers heading up each area. It cared for all ages from crèche to year 13. The programme was action packed! Creative activities, games, studies and life challenging teaching for the older children with the theme "mission unstoppable".

A large team of voluntary helpers contribute to the smooth running of the event (youth & children, stewards, admin & finance team, catering, technical).

An integral and important part of the conference is partnership with local churches, including welcoming Bible by the Beach speakers to preach on the Sunday morning with delegates attending services. Nine speakers took part in services at Eastbourne/Hailsham churches with positive feedback.

Invitation Flyers/letters were sent out to local churches and Christian organisations encouraging them to come along to the Sunday evening service and bring along a non Christian friend as it is designed for a mixed audience. Roger Carswell was the speaker and he was very engaging.

At the same time the evangelistic youth event – Curious? took place again at Floral Hall, Winter Gardens. Flyers were sent out in advance (as well as youth leaders being contacted) to encourage youth (aged 13+) to come along and the aim of the evening was to reach churched and unchurched youth with an attractive event based in a neutral venue with great live worship and a top youth speaker. Youth from Sussex attended, many from smaller rural churches who would not be able to put on an event for 200+ youth.

A bookshop selling a wide range of books and resources was provided by the professionally run and popular '10 of those'. They reported an increase in sales on 2014. Sales included special offers to delegates of a range of books for only £1 each making quality resources accessible to all.

Recordings of 2015 talks were on sale as well as those from previous years and sales saw an increase on 2014. The new Bible by the Beach USB stick with all talk recordings from the 2015 conference was particularly popular.

An increased number of exhibitors (24) were in attendance over the weekend representing many different organisations, either local, national (including speaker organisations), or those with a particular focus on mission.

We gratefully acknowledge those delegates who commit to becoming a Friend of Bible by the Beach, supporting the work prayerfully and financially. Numbers increased from 63 to 88 during the 2015 conference which was a real encouragement.

We praise God for His faithful provision and we are able to report a healthier financial situation in 2014/2015 than 2013/2014. This has been achieved through some cost savings identified that would not be detrimental to the quality of the event as well as increased income from certain areas. We will be looking at further areas of cost saving in 2016.

Feedback

We received much positive feedback both during the conference and afterwards:

- *"Thank you so much everyone for a fantastic conference this year. What an action packed programme you delivered with some amazing speakers. It was a real privilege to be part of the event. I feel so much more equipped to think and do mission... thank you." Diane*
- *"This was our second attendance and really enjoyed the weekend again, perhaps encouraged and challenged would be better words" Dave*
- *"Really great speakers, lots of encouragement for going back into the world and sharing my faith"*

Public benefit

The trustees consider that the objectives, activities and achievements described above fulfil the requirements of the Charity Commission's public benefit disclosure.

BIBLE BY THE BEACH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

Financial review

The year begun with reserves in deficit following several years where expenditure exceeded income despite continued efforts to reduce costs. In this context, the Trustees were very thankful to receive a significant gift which balanced the finances leading to a fresh start for the 2015 conference.

The trustees, assisted by the Charity's administration team, focussed on making cost savings and seeking new sources of income. Once again thanks is expressed to both GEM and Childs Charitable Trust for generous grants received to help meet the costs of running the event. Targeted promotion and publicity aimed at increasing delegate numbers for the event was also undertaken. All of these factors taken together led to a much improved financial position at the balance sheet date.

The result for the year was a surplus on the general fund of £13,827 (2014 - Deficit of £3,288) for which the Trustees are extremely thankful to God. The 2015 conference ran at a small surplus of £1,327 when excluding the generous one gift received to clear past deficits. General reserves ended the year at £2,356 (2014 – (£11,471)).

Once again the Trustees are very grateful to the ongoing support of the Friends of BBTB whose regular contributions are essential for the ongoing work. An increase in delegate numbers lead to an increase in conference fees of over £4,000, with a similar reduction of around £4,000 in overall expenditure.

The Trustees were pleased with the result for the year and very thankful to all concerned, but continue to be reliant on Almighty God to provide for the needs of the Charity.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to three month's operating expenditure. Reserves are currently below this level and the Trustees are looking to secure further long term funding to correct the position.

Plans for the future

We look forward with anticipation to 2016 and, God willing, the event will run with the theme "DISTINCTIVE – the power of transforming grace". It will take place on 29 April – 2 May 2016 once again at the Congress Theatre/Winter Garden complex.

Speakers have been confirmed as follows:

David Cook	(retired Principal and Director of School of Preaching, Sydney Missionary and Bible College)
Jonathan Lamb	CEO Keswick Ministries
Paul Mallard	Minister, Widcombe Baptist Church, Bath
Tim Lane	President of the Institute for Pastoral Care
Chris Sinkinson	Lecturer, Moorlands College
Mike Ovey	Principal, Oak Hill College
Ray Evans	Pastor, Grace Church, Bedford
Emma Scrivener	Author

Promotion has started with advertising at the July 2015 Keswick Convention as well as details on the BBTB website. Tickets are on sale and the main mail out is being sent out in September to previous delegates, Group Organisers, Friends of BBTB and an increased number of churches listed on the BBTB database.

We will be looking to deliver a high quality conference meeting the Statement of Aim set by the Trustees.

- Maintain and increase marketing opportunities to attract a consistent and increased number of delegates year on year.
- Maintain and monitor budget awareness throughout the year to keep financial position positive.

BIBLE BY THE BEACH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

Statement of Trustees' responsibilities

The trustees, who are also the directors of Bible By The Beach for the purpose of company law, are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

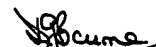
In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

These financial statements have been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006.

On behalf of the board of trustees



Rev D Bourne
Trustee

Dated: 22 October 2015

BIBLE BY THE BEACH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BIBLE BY THE BEACH

I report on the accounts of the charity for the year ended 31 July 2015, which are set out on pages 7 to 14.

Respective responsibilities of trustees and examiner

The trustees, who are also the directors of Bible By The Beach for the purposes of company law, are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011, the 2011 Act, and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

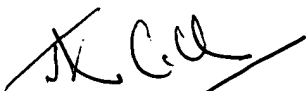
Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - (ii) to prepare accounts which accord with the accounting records, comply with the accounting requirements of 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



John Caladine FCCA CTA FCIE

Caladine Ltd
Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1BF

Dated: 27 October 2015

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STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JULY 2015

	Notes	Unrestricted funds £	Restricted funds £	Total 2015 £	Total 2014 £
<u>Incoming resources from generated funds</u>					
Voluntary income	2	52,524	3,500	56,024	49,500
Incoming resources from charitable activities	3	51,897	-	51,897	44,452
Total incoming resources		104,421	3,500	107,921	93,952
<u>Resources expended</u>					
Charitable activities					
Advertising and promotion	4	5,397	-	5,397	9,251
Conference costs		67,299	1,000	68,299	71,248
Support costs		7,398	12,400	19,798	17,258
Total charitable expenditure		80,094	13,400	93,494	97,757
Governance costs		600	-	600	1,120
Total resources expended		80,694	13,400	94,094	98,877
Net incoming/(outgoing) resources before transfers		23,727	(9,900)	13,827	(4,925)
Gross transfers between funds		(9,900)	9,900	-	-
Net income/(expenditure) for the year/ Net movement in funds		13,827	-	13,827	(4,925)
Fund balances at 1 August 2014		(11,471)	-	(11,471)	(6,546)
Fund balances at 31 July 2015		2,356	-	2,356	(11,471)

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

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BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors	10	2,771		7,805	
Cash at bank and in hand		5,201		9,890	
		<u>7,972</u>		<u>17,695</u>	
Creditors: amounts falling due within one year	11	(5,616)		(29,166)	
Total assets less current liabilities			<u>2,356</u>		<u>(11,471)</u>
Income funds					
Unrestricted funds			<u>2,356</u>		<u>(11,471)</u>
			<u>2,356</u>		<u>(11,471)</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 July 2015. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

The accounts were approved by the Board on 22 October 2015


Rev D. Bourne
Trustee

Mrs Y Ibbett
Trustee



Company Registration No. 06645774

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NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

1.2 Incoming resources

Voluntary income is received by way of donations, legacies and gifts and is included in full in the Statement of Financial Activities when received, except for gift aid which is accounted for on an accruals basis and credited to the General fund and not necessarily allocated to the fund which receives the gift.

Conference fees are recognised as charged for the annual Bible Conference event. Grants receivable are recognised as income over the period to which the grant relates.

1.3 Resources expended

Resources expended are recognised in the period in which they are incurred and allocated to the particular cost centre to which they relate. Resources expended include irrecoverable VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% on a straight line basis
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Small items of equipment costing under £100 were charged to the cost centre in the Statement of Financial Activities. Fixed assets are fully depreciated.

1.5 Accumulated funds

Administrator Salary fund

This is a donation received to cover the administrator's salary.

1.6 Taxation

The company is not liable to United Kingdom corporation taxation on its charitable activities.

1.7 Limited liability

The company is limited by guarantee and does not have a share capital. The liability of each member is limited to a maximum of £10. The total number of members at 31 July 2015 was 9.

1.8 Unrestricted Funds

The charity operates a general fund to oversee the Bible by the Beach bible teaching conference and related activities.

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NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2015

2 Voluntary income

	Unrestricted funds £	Restricted funds £	Total 2015 £	Total 2014 £
Donations and gifts	37,524	2,500	40,024	33,500
Grants receivable for core activities	15,000	1,000	16,000	16,000
	<u>52,524</u>	<u>3,500</u>	<u>56,024</u>	<u>49,500</u>
Donations and gifts				
Unrestricted funds:				
Donations and gifts			30,907	22,637
Gift aid tax refund			6,617	5,863
			<u>37,524</u>	<u>28,500</u>
Restricted funds:				
Donations and gifts			2,500	5,000
			<u>2,500</u>	<u>5,000</u>

3 Incoming resources from charitable activities

	2015 £	2014 £
Conference fees	42,991	38,601
Programme adverts	1,375	700
Sale of products	7,531	5,151
	<u>51,897</u>	<u>44,452</u>

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NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

4 Total resources expended

	Staff costs £	Other costs £	Total 2015 £	Total 2014 £
Charitable activities				
Advertising and promotion	-	5,397	5,397	9,251
Conference costs	-	68,299	68,299	71,248
Support costs	12,400	7,398	19,798	17,258
	12,400	81,094	93,494	97,757
Governance costs	-	600	600	1,120
	12,400	81,694	94,094	98,877

5 Activities undertaken directly

	2015 £	2014 £
<u>Other Advertising and promotion costs comprise:</u>		
Promotion and publicity	5,397	9,251
	5,397	9,251
<u>Other Conference costs comprise:</u>		
Copyright royalty	158	152
Speakers travel	2,523	1,858
Stewards and technicians expenses	4,656	3,147
Musicians fees	3,394	2,860
Media expenses	1,934	1,282
Youthwork expenses	1,226	1,711
Theatre and venue hire	18,751	20,753
Equipment hire and installation	30,163	32,888
Catering	1,764	3,154
Gift offerings	2,730	1,800
Theological meetings	-	1,643
Equipment hire and installation (Restricted Fund)	1,000	-
	68,299	71,248

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NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

5 Activities undertaken directly (Continued)

Other Support costs comprise:

Insurance	1,633	1,585
Computer costs	113	240
Telephone	124	151
Graphic design, printing and postage	3,308	2,797
Staff and Trustees' travel expenses	1,415	629
Miscellaneous	805	355
	<u>7,398</u>	<u>5,757</u>

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year. Small immaterial amounts of expenses were reimbursed.

7 Employees

Number of employees

The average monthly number of employees during the year was:

	2015 Number	2014 Number
Support and administration	<u>2</u>	<u>1</u>
Employment costs	2015	2014
	£	£
Wages and salaries	12,400	11,167
Social security costs	-	304
	<u>12,400</u>	<u>11,471</u>

There were no employees whose annual remuneration was £60,000 or more.

8 Governance costs

	2015 £	2014 £
<u>Other governance costs comprise:</u>		
Accountancy and independent examination	600	1,120
	<u>600</u>	<u>1,120</u>

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NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

9 Tangible fixed assets

	Fixtures, fittings & equipment £
Cost	
At 1 August 2014 and at 31 July 2015	458
Depreciation	
At 1 August 2014 and at 31 July 2015	458
Net book value	
At 31 July 2015	

10 Debtors

	2015 £	2014 £
Trade debtors	-	1,942
Gift aid debtor	2,771	5,863
	<u>2,771</u>	<u>7,805</u>

11 Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors	4,409	16,072
Wages control account	600	1,919
Short term loan	-	10,000
Taxes and social security costs	(43)	175
Accruals	650	1,000
	<u>5,616</u>	<u>29,166</u>

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NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

12 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds				Balance at 31 July 2015
	Balance at 1 August 2014	Incoming resources	Resources expended	Transfers	
	£	£	£	£	£
Curious? technical expenses	-	1,000	(1,000)	-	-
Administrators' salaries	-	2,500	(12,400)	9,900	-
	-	3,500	(13,400)	9,900	-

Administrators' salaries fund

This is a donation received to cover the administrators' salaries. The transfer from the General fund to the restricted Administrators' Salaries fund is to cover the shortfall for the year.

Curious? technical expenses fund

A grant was received during the year to assist in the funding of an event for teenagers. A proportion of the costs associated with the event have been charged against the income received during the year.

13 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fund balances at 31 July 2015 are represented by:			
Current assets	7,972	-	7,972
Creditors: amounts falling due within one year	(5,616)	-	(5,616)
	2,356	-	2,356